

County Commissioner's P-Card Payables List

Invoices **Posted** Between 3/22/2024 and 3/28/2024

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00037424		\$21.45
	Note pads - 2 sizes		\$21.45	10.1.001.0 - 8001
		Invoice Total for 10.1.001.0	\$21.45	
Department 001 Elected Offcl (GF) Total:			\$21.45	
Department 003 Gen Accts (GF)				
META PLATFORMS, INC.		TXN00037368		\$1.20
	Event Advertising- Crime Town Hall		\$1.20	10.1.003.0 - 7925
		Invoice Total for 10.1.003.0	\$1.20	
Department 003 Gen Accts (GF) Total:			\$1.20	
Department 005 Resource Mgmt Office				
NVTMA NATIONAL RTAP		TXN00037387		\$250.00
	FTA Training- CI RTAP Capital Proj - Registration		\$50.00	10.1.005.0 - 8308
		Invoice Total for 10.1.005.0	\$50.00	
NVTMA NATIONAL RTAP		TXN00037408		\$250.00
	FTA Training- DK RTAP Capital Proj - Registration		\$50.00	10.1.005.0 - 8308
		Invoice Total for 10.1.005.0	\$50.00	
Department 005 Resource Mgmt Office Total:			\$100.00	
Department 010 B & G				
AMAZON COM		TXN00037411		\$172.00
	COMPUTER BATTERY BACKUP		\$172.00	10.1.010.0 - 8299
		Invoice Total for 10.1.010.0	\$172.00	
COSTCO - COEUR D ALENE		TXN00037344		\$31.79
	COFFEE		\$31.79	10.1.010.0 - 8001
		Invoice Total for 10.1.010.0	\$31.79	
HOME DEPOT INC		TXN00037391		\$78.68
	Credit/charge card account information is confidential		\$78.68	10.1.010.0 - 8517
		Invoice Total for 10.1.010.0	\$78.68	
Department 010 B & G Total:			\$282.47	
Department 018 Veterans Svc				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 018 Veterans Svc				
NATIONAL ASSOC OF COUNTY VETERANS SERVICE OFFICERS		TXN00037322		\$400.00
	JC Conference Registration May 2024		\$400.00	10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$400.00	
NATIONAL ASSOC OF COUNTY VETERANS SERVICE OFFICERS		TXN00037341		\$400.00
	TF Conference Registration May 2024		\$400.00	10.1.018.3 - 8308
		Invoice Total for 10.1.018.3	\$400.00	
Department 018 Veterans Svc Total:			\$800.00	
Department 020 Comm Develop				
AMAZON COM		TXN00037418		\$78.99
	Sign Supplies		\$78.99	10.1.020.3 - 8099
		Invoice Total for 10.1.020.3	\$78.99	
AMAZON COM		TXN00037434		\$36.98
	Computer Supplies		\$36.98	10.1.020.3 - 8030
		Invoice Total for 10.1.020.3	\$36.98	
BEST WESTERN BOZEMAN		TXN00037295		\$765.00
	J. Wittenbrock - Lodging		\$765.00	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$765.00	
BEST WESTERN BOZEMAN		TXN00037297		\$825.40
	R. Ankersmit - Lodging		\$825.40	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$825.40	
BEST WESTERN BOZEMAN		TXN00037300		\$765.00
	J. McDevitt - Lodging		\$765.00	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$765.00	
BEST WESTERN BOZEMAN		TXN00037312		\$825.80
	S. Sager - Lodging		\$825.80	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$825.80	
BEST WESTERN BOZEMAN		TXN00037315		\$825.40
	G. Cahoon - Lodging		\$825.40	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$825.40	
BEST WESTERN BOZEMAN		TXN00037317		\$765.00
	R. Washburn - Lodging		\$765.00	10.1.020.3 - 8303
		Invoice Total for 10.1.020.3	\$765.00	
SPOKANE AIRPORT		TXN00037302		\$36.00
	A. Ford - Parking		\$36.00	10.1.020.3 - 8306
		Invoice Total for 10.1.020.3	\$36.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 020 Comm Develop Total:			\$4,923.57	
Department 030 Repro/Mail Ctr				
ULINE		TXN00037369		\$192.91
	Hand Truck		\$192.91	10.1.030.0 - 8054
		Invoice Total for 10.1.030.0	\$192.91	
Department 030 Repro/Mail Ctr Total:			\$192.91	
Department 040 IT				
AMAZON COM		TXN00037331		\$1,598.49
	Projector		\$1,598.49	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$1,598.49	
AMAZON COM		TXN00037337		\$41.90
	Cables		\$41.90	10.1.040.0.44 - 8030
		Invoice Total for 10.1.040.0.44	\$41.90	
AMAZON COM		TXN00037342		\$149.99
	Projector Case		\$149.99	10.1.040.0.42 - 8067
		Invoice Total for 10.1.040.0.42	\$149.99	
DELTA AIRLINES		TXN00037340		\$857.20
	Airfare - Motorola Solutions Summit DV		\$857.20	10.1.040.0.41 - 8302
		Invoice Total for 10.1.040.0.41	\$857.20	
HYLAND SOFTWARE INC		TXN00037372		\$3,300.00
	OnBase Training - C. Cole		\$3,300.00	10.1.040.0 - 8308
		Invoice Total for 10.1.040.0	\$3,300.00	
MOTOROLA		TXN00037377		\$1,100.00
	Motorola Solutions Summit - D. Vaughn		\$1,100.00	10.1.040.0.41 - 8308
		Invoice Total for 10.1.040.0.41	\$1,100.00	
SPECTRUM ENTERPRISE		TXN00037415		\$711.67
	PF/DMV Fiber		\$711.67	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$711.67	
SPECTRUM ENTERPRISE		TXN00037430		\$711.67
	Airport Fiber		\$711.67	10.1.040.0.43 - 8207
		Invoice Total for 10.1.040.0.43	\$711.67	
SUPERSHUTTLE - RANCHO CUCAMONGA		TXN00037350		\$165.40
	Shuttle for D. Vaughn		\$165.40	10.1.040.0.41 - 8306
		Invoice Total for 10.1.040.0.41	\$165.40	
Department 040 IT Total:			\$8,636.32	
Department 060 Public Defndr				

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount
				Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 060 Public Defndr				
ALASKA AIRLINES		TXN00037221		\$286.20
	Travel - Airfare JL		\$286.20	15.1.060.4.70 - 8302
		Invoice Total for 15.1.060.4.70	\$286.20	
ALASKA AIRLINES		TXN00037243		\$286.20
	Travel - Airfare DGC		\$286.20	15.1.060.4.70 - 8302
		Invoice Total for 15.1.060.4.70	\$286.20	
ALASKA AIRLINES		TXN00037247		\$286.20
	Travel - Airfare JM		\$286.20	15.1.060.4.70 - 8302
		Invoice Total for 15.1.060.4.70	\$286.20	
ALASKA AIRLINES		TXN00037267		\$286.20
	Travel - Airfare TRN		\$286.20	15.1.060.4.70 - 8302
		Invoice Total for 15.1.060.4.70	\$286.20	
COSTCO - COEUR D ALENE		TXN00037093		\$67.26
	Office - employee 5y celebration + supplies		\$67.26	15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$67.26	
DIAMOND PARKING INC		TXN00037296		\$55.50
	Office - Monthly Parking Passes		\$55.50	15.1.060.3 - 8299
		Invoice Total for 15.1.060.3	\$55.50	
DROPBOX		TXN00037316		\$11.99
	Technology - monthly Subscription Fee		\$11.99	15.1.060.4.70 - 8033
		Invoice Total for 15.1.060.4.70	\$11.99	
EXPEDIA INC / TRAVELOCITY		TXN00037210		\$25.05
	Travel - Rental Car		\$25.05	15.1.060.3 - 8306
		Invoice Total for 15.1.060.3	\$25.05	
EXPEDIA INC / TRAVELOCITY		TXN00037382		\$25.05
	Travel - Rental Car Protection Plan		\$25.05	15.1.060.3 - 8306
		Invoice Total for 15.1.060.3	\$25.05	
EXPEDIA INC / TRAVELOCITY		TXN00037397		(\$25.05)
	Travel - Rental Car Protection Plan Canceled		(\$25.05)	15.1.060.3 - 8306
		Invoice Total for 15.1.060.3	(\$25.05)	
IACDL		TXN00037375		\$1,205.00
	Training - Seminar Registration Sun Valley		\$1,205.00	15.1.060.4.70 - 8308
		Invoice Total for 15.1.060.4.70	\$1,205.00	
SAFEWAY		TXN00037109		\$29.67
	Office - employee 5y celebration		\$29.67	15.1.060.3 - 8245
		Invoice Total for 15.1.060.3	\$29.67	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 060 Public Defndr		(Continued...)		
SUN VALLEY RESORT		TXN00037277		\$608.50
	Travel - Hotel Sun Valley		\$608.50	15.1.060.4.70 - 8303
		Invoice Total for 15.1.060.4.70	\$608.50	
Department 060 Public Defndr Total:		\$3,147.77		
Department 128 JDET Ctr				
AMAZON COM		TXN00037436		\$15.98
	PLUMBING CHECK VALVE - JDC		\$15.98	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$15.98	
HOME DEPOT INC		TXN00037294		\$116.20
	PL.UMBING PARTS, WATER LEAK REPAIR - JDC		\$116.20	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$116.20	
HOME DEPOT INC		TXN00037313		\$27.23
	PL.UMBING PARTS, WATER LEAK REPAIR - JDC		\$27.23	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$27.23	
HOME DEPOT INC		TXN00037357		\$9.94
	Credit/charge card account information is confidential		\$9.94	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$9.94	
HOME DEPOT INC		TXN00037371		\$75.25
	Credit/charge card account information is confidential		\$75.25	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$75.25	
HOME DEPOT INC		TXN00037420		\$15.55
	Credit/charge card account information is confidential		\$15.55	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$15.55	
SIERRA FOREST PRODUCTS, INC.		TXN00037419		\$1,144.80
	LUMBER TO BUILD BOOKCASES THAT WILL ATTACH TO A WALL - JDC		\$1,144.80	15.1.128.3.182 - 8517
		Invoice Total for 15.1.128.3.182	\$1,144.80	
Department 128 JDET Ctr Total:		\$1,404.95		
Department 132 AMP				
AMAZON COM		TXN00037318		\$123.28
	Keyboard for Lisa		\$123.28	15.1.132.3 - 8001
		Invoice Total for 15.1.132.3	\$123.28	
SEASONS OF CDA		TXN00037323		\$52.00
	Retirement Lunch - L. Schmidt		\$52.00	15.1.132.3 - 8245
		Invoice Total for 15.1.132.3	\$52.00	
Department 132 AMP Total:		\$175.28		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 139 Juv Pro					
AMAZON COM		TXN00037396		\$21.99	
	DRIVER SIDE MIRROR - JDC		\$21.99		15.1.139.3.142 - 8041
		Invoice Total for 15.1.139.3.142	\$21.99		
DIAMOND PARKING INC		TXN00037292		\$555.00	
	PARKING GARAGE DAILY PERMITS - APRIL 2024		\$555.00		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$555.00		
DIAMOND PARKING INC		TXN00037330		\$301.50	
	PARKING GARAGE OVERNIGHT PERMITS - APRIL 2024		\$301.50		15.1.139.3.142 - 8299
		Invoice Total for 15.1.139.3.142	\$301.50		
IJJA		TXN00037361		\$490.00	
	IDAHO JUV JUSTICE ASSOCIATION ANNUAL DUES		\$490.00		15.1.139.3.140 - 8308
		Invoice Total for 15.1.139.3.140	\$490.00		
TPI EMBROIDERY		TXN00037373		\$408.91	
	JPRO EMBROIDERED PATCHES FOR PO VESTS		\$408.91		15.1.139.3.140 - 8010
		Invoice Total for 15.1.139.3.140	\$408.91		
Department 139 Juv Pro Total:			\$1,777.40		
Department 070 Bus Svc					
FLEETIO.COM		TXN00037393		\$216.67	
	PM Software Maint Mar/Apr 31.67% FR		\$69.67		20.1.070.4.031 - 8034
	PM Software Maint Mar/Apr 68.33% Para		\$147.00		20.1.070.4.031 - 8034
		Invoice Total for 20.1.070.4.031	\$216.67		
HOME DEPOT INC		TXN00037311		\$4,695.99	
	RTC Ph II shop shelves FTA Cap Proj		\$4,695.99		20.1.070.4.024 - 8517
		Invoice Total for 20.1.070.4.024	\$4,695.99		
NVTMA NATIONAL RTAP		TXN00037387		\$250.00	
	FTA Training- CI RTAP Capital Proj - Registration FR		\$100.00		20.1.070.4.023 - 8308
	FTA Training- CI RTAP Capital Proj - Registration Para		\$100.00		20.1.070.4.023 - 8308
		Invoice Total for 20.1.070.4.023	\$200.00		
NVTMA NATIONAL RTAP		TXN00037408		\$250.00	
	FTA Training- DK RTAP Capital Proj - Registration FR		\$100.00		20.1.070.4.023 - 8308
	FTA Training- DK RTAP Capital Proj - Registration Para		\$100.00		20.1.070.4.023 - 8308
		Invoice Total for 20.1.070.4.023	\$200.00		
Department 070 Bus Svc Total:			\$5,312.66		
Department 101 Airport					

Vendor	Item Description	Invoice Number	Item Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)	
Department 101 Airport				
DISCOUNT TIRE - HAYDEN		TXN00037205		\$88.00
	TRUCK 20 - TIRE ROTATION SERVICES		\$88.00	30.1.101.3.103 - 8041
		Invoice Total for 30.1.101.3.103	\$88.00	
DRY BOX, INC.		TXN00037348		\$4,120.00
	TEMP ATC TOWER - CUBE CONTAINERS		\$4,120.00	30.1.101.2 - 8070
		Invoice Total for 30.1.101.2	\$4,120.00	
DRY BOX, INC.		TXN00037349		\$8,240.00
	TEMP ATC TOWER - CUBE CONTAINERS		\$8,240.00	30.1.101.2 - 8070
		Invoice Total for 30.1.101.2	\$8,240.00	
HARBOR FREIGHT TOOLS		TXN00037214		\$22.96
	SRE BLDG - MISC SUPPLIES		\$22.96	30.1.101.3.103 - 8099
		Invoice Total for 30.1.101.3.103	\$22.96	
SQUEAKY'S WINDOW TINTING		TXN00037403		\$800.00
	KUBOTA MOTOR - WINDOW TINT		\$800.00	30.1.101.2 - 9020
		Invoice Total for 30.1.101.2	\$800.00	
Department 101 Airport Total:			\$13,270.96	
Department 002 Dept (NWC)				
AMAZON COM		TXN00037335		\$164.95
	NWC UNIFORMS		\$164.95	32.1.002.3 - 8010
		Invoice Total for 32.1.002.3	\$164.95	
Department 002 Dept (NWC) Total:			\$164.95	
Department 002 Dept (Parks)				
(Continued...)				
AMAZON COM		TXN00037303		\$36.60
	EQUIPMENT MAINTENANCE SUPPLIES		\$36.60	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$36.60	
AMAZON COM		TXN00037328		\$46.75
	RV DUMP KIOSK RENOVATION SUPPLIES		\$46.75	35.1.002.3 - 8501
		Invoice Total for 35.1.002.3	\$46.75	
AMAZON COM		TXN00037347		\$9.11
	OFFICE SUPPLIES		\$9.11	35.1.002.3.153 - 8001
		Invoice Total for 35.1.002.3.153	\$9.11	
AMAZON COM		TXN00037427		\$18.00
	BANDSAW BLADE		\$18.00	35.1.002.3 - 8042
		Invoice Total for 35.1.002.3	\$18.00	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 002 Dept (Parks)		(Continued...)			
AMAZON COM		TXN00037432		\$55.76	
	TOOL STORAGE RACK		\$55.76		35.1.002.3.153 - 8054
			Invoice Total for 35.1.002.3.153	\$55.76	
CDA PRESS		TXN00037413		\$9.95	
	ONLINE NEWSPAPER SUBSCRIPTION		\$9.95		35.1.002.3 - 7915
			Invoice Total for 35.1.002.3	\$9.95	
COSTCO - COEUR D ALENE		TXN00037332		\$158.62	
	STAFF MEETING FOOD		\$158.62		35.1.002.3 - 8240
			Invoice Total for 35.1.002.3	\$158.62	
LOWE'S COMPANIES INC		TXN00037345		(\$149.00)	
	Credit/charge card account information is confidential		(\$149.00)		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	(\$149.00)	
LOWE'S COMPANIES INC		TXN00037346		\$12.98	
	OUTLET TESTER		\$12.98		35.1.002.3.153 - 8054
			Invoice Total for 35.1.002.3.153	\$12.98	
QUALITY POWDERCOATING		TXN00037324		\$364.00	
	RV DUMP KIOSK POWDERCOAT		\$364.00		35.1.002.3 - 8501
			Invoice Total for 35.1.002.3	\$364.00	
SUPER 1 FOODS - COEUR D'ALENE		TXN00037356		\$29.42	
	STAFF MEETING FOOD		\$29.42		35.1.002.3 - 8240
			Invoice Total for 35.1.002.3	\$29.42	
THE DONUT HOUSE		TXN00037354		\$32.17	
	STAFF MEETING FOOD		\$32.17		35.1.002.3 - 8240
			Invoice Total for 35.1.002.3	\$32.17	
WALMART COMMUNITY		TXN00037400		\$8.96	
	MISCELLANEOUS SUPPLIES		\$8.96		35.1.002.3.153 - 8099
			Invoice Total for 35.1.002.3.153	\$8.96	
Department 002 Dept (Parks) Total:			\$633.32		
Department 155 WW					
AMAZON COM		TXN00037298		\$33.58	
	LABELS FOR WORKBOAT		\$33.58		37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	\$33.58	
AMAZON COM		TXN00037321		\$27.24	
	UNIFORM SHIRTS		\$27.24		37.1.155.3 - 8010
			Invoice Total for 37.1.155.3	\$27.24	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	1	BOCC	(Continued...)		
Department 155 WW		(Continued...)			
AMAZON COM		TXN00037334		\$27.24	
	UNIFORM SHIRTS		\$27.24		37.1.155.3 - 8010
			Invoice Total for 37.1.155.3	\$27.24	
AMAZON COM		TXN00037380		\$20.94	
	LABELS FOR WORKBOAT		\$20.94		37.1.155.3 - 8041
			Invoice Total for 37.1.155.3	\$20.94	
AMAZON COM		TXN00037385		\$324.99	
	MICROWAVE OVEN		\$324.99		37.1.155.3 - 8067
			Invoice Total for 37.1.155.3	\$324.99	
AMAZON COM		TXN00037417		(\$27.24)	
	UNIFORM REFUND		(\$27.24)		37.1.155.3 - 8010
			Invoice Total for 37.1.155.3	(\$27.24)	
HAUSER LAKE WATER ASSOC		TXN00037355		\$46.00	
	WATER AT HAUSER PARK		\$46.00		37.1.155.3 - 8206
			Invoice Total for 37.1.155.3	\$46.00	
NEXBILLPAY		TXN00037367		\$2.75	
	TRANSACTION FEE FOR HAUSER LAKE WATER PAYMENT		\$2.75		37.1.155.3 - 8206
			Invoice Total for 37.1.155.3	\$2.75	
Department 155 WW Total:			\$455.50		
Department 002 Dept (SW)					
AMAZON COM		TXN00037429		\$9.99	
	CALC RIBBON		\$9.99		60.1.002.2 - 8001
			Invoice Total for 60.1.002.2	\$9.99	
JACKSONS FOOD STORES, INC./CHEVRON		TXN00037439		\$55.05	
	ISWA MILEAGE		\$55.05		60.1.002.3 - 8305
			Invoice Total for 60.1.002.3	\$55.05	
OAK STREET MOBIL		TXN00037338		\$50.25	
	ISWA MILEAGE		\$50.25		60.1.002.3 - 8305
			Invoice Total for 60.1.002.3	\$50.25	
SUMMIT SAFETY, LLC		TXN00037326		\$125.97	
	COVERALLS		\$125.97		60.1.002.2 - 8010
			Invoice Total for 60.1.002.2	\$125.97	
Department 002 Dept (SW) Total:			\$241.26		
Department 182 Ramsey Trnsfr Stn					

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 1 BOCC		(Continued...)		
Department 182 Ramsey Trnsfr Stn				
ULTRALIFT TECHNOLOGIES, INC.		TXN00037343		\$1,447.11
	LANDING LEG TOOL		\$1,447.11	60.1.182.3 - 8054
		Invoice Total for 60.1.182.3	\$1,447.11	
Department 182 Ramsey Trnsfr Stn Total:		\$1,447.11		
Department 183 Prairie Trnsfr Stn				
AMAZON COM		TXN00037414		\$76.37
	BASE RADIO POWER SUPPLY		\$76.37	60.1.183.3 - 8501
		Invoice Total for 60.1.183.3	\$76.37	
AMAZON COM		TXN00037428		\$125.95
	RADIO BATTERY REPLACEMENT		\$125.95	60.1.183.3 - 8501
		Invoice Total for 60.1.183.3	\$125.95	
SPECTRUM ENTERPRISE		TXN00037314		\$711.67
	PTS FIBER LINE		\$711.67	60.1.183.3 - 8207
		Invoice Total for 60.1.183.3	\$711.67	
Department 183 Prairie Trnsfr Stn Total:		\$913.99		
Department 187 Rural Sys				
ZIPLY FIBER		TXN00037390		\$70.14
	ATHOL PHONE		\$70.14	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$70.14	
ZIPLY FIBER		TXN00037407		\$70.14
	ATHOL PHONE		\$70.14	60.1.187.3 - 8207
		Invoice Total for 60.1.187.3	\$70.14	
Department 187 Rural Sys Total:		\$140.28		
Department 190 Fighting Creek				
GLOBAL MACHINERY		TXN00037339		\$7,229.45
	PUMP/CLUTCH, & PILOT BEARING		\$7,229.45	60.1.190.3 - 8042
		Invoice Total for 60.1.190.3	\$7,229.45	
OXARC INC		TXN00037433		\$153.80
	EAR PROTECTION		\$153.80	60.1.190.3 - 8018
		Invoice Total for 60.1.190.3	\$153.80	
Department 190 Fighting Creek Total:		\$7,383.25		
Elected Official 1 BOCC Total:		\$51,426.60		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	2	Clerk		
Department 201 AUD				
ALL AROUND TOWN MOBILE DETAILING, LLC	DETAILING OF 2005 PONTIAC GRAND AM	TXN00037442	\$175.00	\$175.00 10.2.201.0 - 8199
		Invoice Total for 10.2.201.0	<u>\$175.00</u>	
AMAZON COM	RETURN CHAIR ARMRESTS	TXN00037421	(\$34.32)	(\$34.32) 10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	<u>(\$34.32)</u>	
STAPLES BUSINESS ADVANTAGE	Credit/charge card account information is confidential	TXN00037381	\$302.14	\$302.14 10.2.201.0 - 8001
		Invoice Total for 10.2.201.0	<u>\$302.14</u>	
Department 201 AUD Total:			\$442.82	
Department 205 EL				
AMAZON COM	TRAFFIC CONES FOR ELECTION	TXN00037435	\$147.80	\$147.80 10.2.205.3 - 8085
		Invoice Total for 10.2.205.3	<u>\$147.80</u>	
STAPLES - CDA	Credit/charge card account information is confidential	TXN00037438	\$20.79	\$20.79 10.2.205.3 - 8001
		Invoice Total for 10.2.205.3	<u>\$20.79</u>	
Department 205 EL Total:			\$168.59	
Department 221 DC-Clerks				
TEXTMAGIC, LTD	SUBSCRIPTION BASED SOFTWARE - DC	TXN00037145	\$100.00	\$100.00 45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	<u>\$100.00</u>	
VISA - BANK OF AMERICA	INTERNATIONAL TRANSACTION - TEXTMAGIC	TXN00037177	\$1.00	\$1.00 45.2.221.3 - 8034
		Invoice Total for 45.2.221.3	<u>\$1.00</u>	
Department 221 DC-Clerks Total:			\$101.00	
Elected Official 2 Clerk Total:			\$712.41	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	4	Assessor		
Department 001 Elected Offcl (GF)				
AMAZON COM		TXN00037299		\$23.20
	HAND SANITIZER		\$23.20	10.4.001.2 - 8001
		Invoice Total for 10.4.001.2	\$23.20	
AMAZON COM		TXN00037304		\$232.10
	OFFICE SUPPLIES		\$79.18	10.4.001.2 - 8001
	HP 951XL CARTRIDGE		\$40.89	10.4.001.2 - 8003
	HP 950XL INK CARTRIDGE		\$58.89	10.4.001.2 - 8003
		Invoice Total for 10.4.001.2	\$178.96	
Department 001 Elected Offcl (GF) Total:			\$202.16	
Department 421 Appraisal				
AMAZON COM		TXN00037304		\$232.10
	SHEET PROTECTORS		\$24.25	46.4.421.3 - 8001
	HP 67XL BLACK CARTRIDGE		\$28.89	46.4.421.3 - 8003
		Invoice Total for 46.4.421.3	\$53.14	
PADDLE.COM INC		TXN00037306		\$599.97
	MJT - MACRO SCHEDULER YEARLY SUBSCRIPTION		\$599.97	46.4.421.3 - 8033
		Invoice Total for 46.4.421.3	\$599.97	
PADDLE.COM INC		TXN00037309		\$199.99
	MACRO SCHEDULER YEARLY SUBSCRIPTION		\$199.99	46.4.421.3 - 8033
		Invoice Total for 46.4.421.3	\$199.99	
PADDLE.COM INC		TXN00037329		\$199.99
	MACRO SCHEDULER YEARLY SUBSCRIPTION		\$199.99	46.4.421.3 - 8033
		Invoice Total for 46.4.421.3	\$199.99	
Department 421 Appraisal Total:			\$1,053.09	
Elected Official 4 Assessor Total:			\$1,255.25	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	5	Coroner		
Department 001 Elected Offcl (GF)				
EMBROIDERED CORPORATE IMAGE INC	UNIFORMS	TXN00037183		\$79.96
			\$79.96	10.5.001.3 - 8010
		Invoice Total for 10.5.001.3	\$79.96	
FEDERAL EXPRESS	EXPRESS MAIL SERVICE - CORONER	TXN00037378		\$57.93
			\$57.93	10.5.001.3 - 7920
		Invoice Total for 10.5.001.3	\$57.93	
MAVERIK INC	FUEL FOR RENTAL CAR - C. SCHENCK	TXN00037170		\$3.81
			\$3.81	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$3.81	
PALACE STATION HOTEL & CASINO	LODGING - C. SCHENCK	TXN00037149		\$290.23
			\$290.23	10.5.001.3 - 8303
		Invoice Total for 10.5.001.3	\$290.23	
SPOKANE AIRPORT	PARKING FEE - C. SCHENCK	TXN00037154		\$36.00
			\$36.00	10.5.001.3 - 8306
		Invoice Total for 10.5.001.3	\$36.00	
Department 001 Elected Offcl (GF) Total:			\$467.93	
Elected Official 5 Coroner Total:			\$467.93	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6	Sheriff		
Department 120 911				
AMAZON COM		TXN00037320		\$60.30
	Office Carpet Chair Mat for Lt. Higgins		\$60.30	10.6.120.3 - 8099
		Invoice Total for 10.6.120.3	\$60.30	
RALPHS COFFEE HOUSE		TXN00037230		\$7.68
	LOCAL MEALS & MEETINGS>COFFEE WITH A COP BAYVIEW/911		\$7.68	10.6.120.3 - 8240
		Invoice Total for 10.6.120.3	\$7.68	
THE COUNSELING TEAM INTERNATIONAL		TXN00037268		\$750.00
	SEMINAR>WELLNESS COORDINATOR COURSE-3B SPLIT		\$250.05	10.6.120.3 - 8308
		Invoice Total for 10.6.120.3	\$250.05	
Department 120 911 Total:			\$318.03	
Department 124 911 - Enhncd Sys				
AMAZON COM		TXN00037358		\$69.00
	Plantronics Battery Pack for Headset		\$69.00	10.6.124.3 - 8207
		Invoice Total for 10.6.124.3	\$69.00	
Department 124 911 - Enhncd Sys Total:			\$69.00	
Department 001 Elected Offcl (JF)				
ALASKA AIRLINES		TXN00037161		\$438.60
	AIRFARE>FY25 IACP CONF IN BOSTON-UNDERSHERIFF/ADMIN		\$438.60	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$438.60	
DELTA AIRLINES		TXN00037178		\$238.60
	AIRFARE>FY25 IACP CONF IN BOSTON-UNDERSHERIFF/ADMIN		\$238.60	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$238.60	
EXPEDIA INC / TRAVELOCITY		TXN00037163		\$11.68
	MISC TRAVEL EXPENSE>BOOKING FEE FOR UNDERSHERIFF CONF IN BOS		\$11.68	15.6.001.2 - 8302
		Invoice Total for 15.6.001.2	\$11.68	
FACEBOOK.COM		TXN00037147		\$1.41
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$1.41	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$1.41	
FACEBOOK.COM		TXN00037168		\$10.51
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$10.51	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$10.51	
FACEBOOK.COM		TXN00037169		\$17.51
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$17.51	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$17.51	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 001 Elected Offcl (JF)		(Continued...)		
FACEBOOK.COM		TXN00037258		\$3.49
	OTHER MISC SVC>POST BOOST FOR COFFEE WITH COP-PUBLIC OUTREAC		\$3.49	15.6.001.2 - 8299
		Invoice Total for 15.6.001.2	\$3.49	
Department 001 Elected Offcl (JF) Total:		\$721.80		
Department 604 Animal Cntrl				
NORTH 40 OUTFITTERS		TXN00037250		\$39.99
	SAFETY SUPPLIES>TRAP 2 PACK LIVE FOR ANIMAL CONTROL		\$39.99	15.6.604.3 - 8018
		Invoice Total for 15.6.604.3	\$39.99	
Department 604 Animal Cntrl Total:		\$39.99		
Department 605 Patrol				
AMAZON COM		TXN00037283		\$209.30
	PROF REF MATERIAL>POLICE CHAPLAIN BOOKS/PATROL		\$209.30	15.6.605.3 - 8143
		Invoice Total for 15.6.605.3	\$209.30	
PAT MCCARTHY PRODUCTIONS INC/STREET CRIMES		TXN00037190		\$1,050.00
	SEMINAR>STREET CRIMES FOR PATROL-DUBS,FLORY,PERRY		\$1,050.00	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$1,050.00	
THE COUNSELING TEAM INTERNATIONAL		TXN00037268		\$750.00
	SEMINAR>WELLNESS COORDINATOR COURSE-3B SPLIT		\$249.98	15.6.605.3 - 8308
		Invoice Total for 15.6.605.3	\$249.98	
Department 605 Patrol Total:		\$1,509.28		
Department 660 Jail Ops				
CHICK FIL-A		TXN00037301		\$21.99
	PER DIEM X 2>COURT ORDER TO MONTANA		\$21.99	15.6.660.3.513 - 8301
		Invoice Total for 15.6.660.3.513	\$21.99	
DELTA AIRLINES		TXN00037353		\$457.60
	AIRFARE>EXTRADITION TO TENNESSEE MAURER		\$457.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$457.60	
DELTA AIRLINES		TXN00037359		\$475.60
	AIRFARE>EXTRADITION TO TENNESSEE GIFFORD		\$475.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$475.60	
DELTA AIRLINES		TXN00037360		\$457.60
	AIRFARE>EXTRADITION TO TENNESSEE GIFFORD		\$457.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$457.60	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	6 Sheriff	(Continued...)		
Department 660 Jail Ops		(Continued...)		
DELTA AIRLINES		TXN00037364		\$457.60
	AIRFARE>EXTRADITION TO TENNESSEE MAURER		\$457.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$457.60	
DELTA AIRLINES		TXN00037370		\$475.60
	AIRFARE>EXTRADITION TO TENNESSEE INMATE		\$475.60	15.6.660.3.512 - 8302
		Invoice Total for 15.6.660.3.512	\$475.60	
FBI NAA INC.		TXN00037235		\$402.50
	SEMINAR>FBI-NAA CONFERENCE N.ELLIS/JAIL		\$402.50	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$402.50	
FREDDY'S		TXN00037379		\$8.92
	PER DIEM X 1>EXTRADITION TO IDAHO FALLS, ID (inmate meal)		\$8.92	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$8.92	
FREDDY'S		TXN00037395		\$15.28
	PER DIEM X 2>EXTRADITION TO IDAHO FALLS, ID		\$15.28	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$15.28	
HOLIDAY INN - IDAHO FALLS, ID		TXN00037388		\$107.00
	LODGING>EXTRADITION TO IDAHO FALLS, ID		\$107.00	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$107.00	
HOLIDAY INN - IDAHO FALLS, ID		TXN00037404		\$107.00
	LODGING>EXTRADITION TO IDAHO FALLS, ID		\$107.00	15.6.660.3.512 - 8303
		Invoice Total for 15.6.660.3.512	\$107.00	
LONGHORN STEAKHOUSE		TXN00037374		\$73.65
	PER DIEM X 2>EXTRADITION TO IDAHO FALLS, ID		\$73.65	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$73.65	
MCDONALD'S		TXN00037336		\$22.20
	PER DIEM X 2>EXTRADITION TO IDAHO FALLS, ID		\$22.20	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$22.20	
STARBUCKS		TXN00037363		\$23.41
	PER DIEM X 2>EXTRADITION TO IDAHO FALLS, ID		\$23.41	15.6.660.3.512 - 8301
		Invoice Total for 15.6.660.3.512	\$23.41	
SUPERSHUTTLE EXECUCARP - AZ		TXN00037229		\$114.56
	MISC TRAVEL EXPENSE>SHUTTLE TO SPILLMAN CONF B.CRAWFORD/JAIL		\$114.56	15.6.660.3 - 8306
		Invoice Total for 15.6.660.3	\$114.56	
THE COUNSELING TEAM INTERNATIONAL		TXN00037268		\$750.00
	SEMINAR>WELLNESS COORDINATOR COURSE-3B SPLIT		\$249.98	15.6.660.3 - 8308
		Invoice Total for 15.6.660.3	\$249.98	
Department 660 Jail Ops Total:			\$3,470.49	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official 6 Sheriff	(Continued...)			
Department 640 S&R				
AMAZON COM		TXN00037269		\$40.88
	EQUIP MTNCE SUPPLIES>TOOL BAG FOR ROPES EQUIP/VSAR		\$40.88	55.6.640.3.641 - 8042
		Invoice Total for 155.6.640.3.64	\$40.88	
CALTOPO LLC		TXN00037156		(\$100.00)
	SUBSCRIPTIONS>*REFUND*MAPPING SOFTWARE FOR VSAR		(\$100.00)	55.6.640.3.641 - 8034
		Invoice Total for 155.6.640.3.64	(\$100.00)	
HARMAN PROFESSIONAL INC		TXN00037188		\$403.91
	NON CAPITAL EQUIP & MISC SUPPLIES>SPEAKER FOR VSAR		\$303.96	55.6.640.3.641 - 8067
	NON CAPITAL EQUIP & MISC SUPPLIES>SPEAKER FOR VSAR		\$99.95	55.6.640.3.641 - 8099
		Invoice Total for 155.6.640.3.64	\$403.91	
PETZL AMERICA		TXN00037194		\$1,100.30
	SAFETY SUPPLIES>POUCHES,CRAMPONS,CARABINERS,ROPE/VSAR		\$1,100.30	55.6.640.3.641 - 8018
		Invoice Total for 155.6.640.3.64	\$1,100.30	
Department 640 S&R Total:			\$1,445.09	
Department 685 Rec Safety				
32 DEGREES.COM		TXN00037260		\$293.51
	UNIFORMS>MARINE DEPUTY SHIRTS/RBS		\$293.51	37.6.685.4.681 - 8010
		Invoice Total for 37.6.685.4.681	\$293.51	
BEST BUY		TXN00037242		\$229.99
	OFFICE SUPPLIES>KEYBOARD FOR REC SAFETY OFFICE AT KCNORTH/VES		\$229.99	37.6.685.3 - 8001
		Invoice Total for 37.6.685.3	\$229.99	
COSTCO - COEUR D ALENE		TXN00037171		\$839.97
	NON CAPITAL EQUIP>LG ULTRA WIDE MONITORS FOR MARINE/RBS		\$839.97	37.6.685.4.681 - 8067
		Invoice Total for 37.6.685.4.681	\$839.97	
Department 685 Rec Safety Total:			\$1,363.47	
Elected Official 6 Sheriff Total:			\$8,937.14	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	7	Pros Atty			
Department 137 Juv Div					
AMAZON COM		TXN00037146		\$26.49	
	Office Depot Cleaning Duster		\$26.49		10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$26.49		
AMAZON COM		TXN00037176		\$67.59	
	Kimberly-Clark Powder Free Exam Gloves		\$67.59		10.7.137.3 - 8071
		Invoice Total for 10.7.137.3	\$67.59		
AMAZON COM		TXN00037192		\$29.12	
	Paper Towels		\$29.12		10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$29.12		
AMAZON COM		TXN00037193		\$125.44	
	Scotch Tape/Dymo Labels/Facial Tissue		\$96.07		10.7.137.3 - 8001
	Nitrite Exam Gloves		\$29.37		10.7.137.3 - 8071
		Invoice Total for 10.7.137.3	\$125.44		
AMAZON COM		TXN00037218		\$13.47	
	Foam Cups		\$13.47		10.7.137.3 - 8001
		Invoice Total for 10.7.137.3	\$13.47		
IBADCC -ID BOARD OF ALCOHOL/DRUG COUNSELOR CERT.		TXN00037255		\$90.00	
	Renewal Fee CPS IBADCC--Hillard		\$90.00		10.7.137.3 - 8308
		Invoice Total for 10.7.137.3	\$90.00		
THE CHANGE COMPANIES		TXN00037236		\$228.33	
	Alcohol, Drugs, Driving & You Workbooks/Textbooks		\$228.33		10.7.137.4.137 - 8013
		Invoice Total for 10.7.137.4.137	\$228.33		
Department 137 Juv Div Total:			\$580.44		
Department 001 Elected Offcl (JF)					
ALASKA AIRLINES		TXN00037179		\$416.57	
	Airfare Change for Bostaph, Lisa/Howard Trial		\$416.57		15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$416.57		
AMAZON COM		TXN00037264		\$7.49	
	USB 3.0 Cable		\$7.49		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$7.49		
AMAZON COM		TXN00037278		\$45.63	
	Metallic Gel Pens/Permanent Markers/Binder Clips/Frame		\$45.63		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$45.63		
AMAZON COM		TXN00037307		\$7.88	
	Duck Tape--Neon Orange		\$7.88		15.7.001.3 - 8001
		Invoice Total for 15.7.001.3	\$7.88		

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount Organization Set - Account
Elected Official	7	Pros Atty	(Continued...)	
Department 001 Elected Offcl (JF)		(Continued...)		
BEST WESTERN		TXN00037233		\$121.80
	Hotel for Darrell Oyler--Howard Trial		\$121.80	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$121.80	
BEST WESTERN		TXN00037282		\$365.40
	Hotel Room for Tana Myers--Howard, Daniel Trial		\$365.40	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$365.40	
COEUR D ALENE RESORT		TXN00037142		\$177.80
	Hotel Room for Dr. Smock/Howard, Daniel Trial		\$177.80	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$177.80	
COEUR D ALENE RESORT		TXN00037157		\$6.96
	Hotel Fee for Dr. Jennifer Nara/Howard, Daniel Trial		\$6.96	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$6.96	
COEUR D ALENE RESORT		TXN00037225		(\$49.20)
	Refund for Hotel--Dr. Rambara/Howard, Daniel Trial		(\$49.20)	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	(\$49.20)	
COEUR D ALENE RESORT		TXN00037245		\$711.20
	Hotel for Dr. Rambaran--Howard Trial		\$711.20	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	\$711.20	
COEUR D ALENE RESORT		TXN00037406		(\$109.04)
	Reimbursement for Room-Beasly-Howard, Daniel Trial		(\$109.04)	15.7.001.3 - 8251
		Invoice Total for 15.7.001.3	(\$109.04)	
Department 001 Elected Offcl (JF) Total:			\$1,702.49	
Elected Official 7 Pros Atty Total:			\$2,282.93	

Vendor	Item Description	Invoice Number	Item Amount	Invoice Amount	Organization Set - Account
Elected Official	8	District Court			
Department 001 Elected Offcl (Dist Crt)		(Continued...)			
AMAZON COM		TXN00037220		\$83.67	
	MISC. OFFICE SUPPLIES		\$83.67		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$83.67		
AMAZON COM		TXN00037231		\$16.20	
	OFFICE SUPPLIES		\$16.20		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$16.20		
AMAZON COM		TXN00037280		\$44.04	
	OFFICE SUPPLIES		\$44.04		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$44.04		
AMAZON COM		TXN00037362		\$115.08	
	OFFICE SUPPLIES		\$115.08		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$115.08		
AMAZON COM		TXN00037412		\$165.13	
	OFFICE SUPPLIES		\$165.13		45.8.001.3 - 8001
		Invoice Total for 45.8.001.3	\$165.13		
Department 001 Elected Offcl (Dist Crt) Total:			\$424.12		
Elected Official 8 District Court Total:			\$424.12		
Payment Batch Total:			\$65,506.38		